



**Cantor Colburn** LLP  
*Intellectual Property Attorneys*

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.  
Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

July 31, 2007  
**Invoice No. 304568**

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30368USP  
~~Delphi Technologies Inc.~~  
Type: UTL  
Serial: ~~1119662~~  
File Date: 02/08/2006  
Client Ref 1: DP313325/DP307433CIP

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
06/26/07	KJM	Review office action	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$165.00</b>

Remittance Address:  
Cantor Colburn LLP  
55 Griffin Road South  
Bloomfield, CT 06002  
(860) 286-2929



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July 31, 2007  
**Invoice No. 304569**

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30375US2

~~Delphi Technologies Inc. Design Methodology for Product Development System~~

Type: UTL

Serial: 11/224405

File Date: 09/12/2005

Client Ref 1: DP-312657

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
06/05/07	JLY	Prepare Amendment	215.00	2.20	473.00
06/06/07	JLY	Prepare Amendment	215.00	4.50	967.50
06/07/07	GJO	Prepare Amendment	255.00	0.50	127.50
06/07/07	JLY	Prepare Amendment	215.00	1.50	322.50
06/13/07	GJO	Prepare Amendment	255.00	1.00	255.00
06/13/07	JLY	Prepare Amendment	215.00	2.70	580.50
06/14/07	GJO	Prepare Amendment	255.00	2.00	510.00
06/14/07	JLY	Prepare Amendment	215.00	7.00	1,505.00
06/15/07	GJO	Prepare Amendment	255.00	1.50	382.50
06/15/07	JLY	Prepare Amendment	215.00	6.00	1,290.00
06/18/07	GJO	Prepare Amendment	255.00	2.00	510.00
06/18/07	JLY	Prepare Amendment	215.00	7.50	1,612.50
06/19/07	GJO	Prepare Amendment	255.00	2.00	510.00
06/19/07	JLY	Prepare Amendment	215.00	0.20	43.00
06/20/07	GJO	Prepare Amendment	255.00	0.50	127.50

**Total Professional Services** **9,216.50**

**Adjustment** **(9,216.50)**

**Total Professional Services** **41.10** **\$0.00**

**Disbursements**

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July 31, 2007  
**Invoice No. 304569**

CLIENT Delphi Technologies Inc.

Government Fee for Filing Terminal Disclaimer	130.00
Photocopies	4.60
Postage	2.00
<b>Total Disbursements</b>	<b>\$136.60</b>

<b>Total Amount Due This Invoice</b>	<b>\$136.60</b>
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July 31, 2007  
Invoice No. 304570

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30394US

Type: PRV  
Serial: [REDACTED]  
File Date: 01/05/2007  
Client Ref 1: DP-316080

## Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/14/07	WAP	Prepare Application	255.00	7.50	1,912.50
06/25/07	WAP	Prepare Application	255.00	7.10	1,810.50
06/26/07	WAP	Prepare Application	255.00	7.40	1,887.00
<b>Total Professional Services</b>					<b>5,610.00</b>
<b>Adjustment</b>					<b>(610.00)</b>
<b>Total Professional Services</b>					<b>22.00      \$5,000.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$5,000.00</b>

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July 31, 2007  
**Invoice No. 304571**

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30400US

~~Steering/Dispatch/Reporting/Assist System~~

Type: PRV

Client Ref 1: DP-316518

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
06/06/07	KJM	Prepare Application	330.00	0.50	165.00
06/13/07	JEW	Prepare Application	130.00	3.50	455.00
06/14/07	JEW	Prepare Application	130.00	3.00	390.00
06/15/07	KJM	Review application	330.00	0.30	99.00
06/18/07	JEW	Prepare Application	130.00	0.20	26.00
<b>Total Professional Services</b>				<b>7.50</b>	<b>\$1,135.00</b>

**Total Amount Due This Invoice**

**\$1,135.00**

Remittance Address:  
Cantor Colburn LLP  
55 Griffin Road South  
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Michael D. Smith

July 31, 2007  
**Invoice No. 304572**

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30403US  
Method of XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
Type: PRV  
Client Ref 1: DP-316421

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
06/05/07	IMT	Prepare Provisional Application	205.00	1.50	307.50
06/19/07	IMT	Prepare Provisional Application	205.00	3.70	758.50
06/20/07	IMT	Prepare Provisional Application	205.00	1.90	389.50
<b>Total Professional Services</b>				<b>7.10</b>	<b>\$1,455.50</b>

**Disbursements**

Government Fee for Filing Provsional Application Fees	200.00
Postage	1.48
<b>Total Disbursements</b>	<b>\$201.48</b>

<b>Total Amount Due This Invoice</b>	<b>\$1,656.98</b>
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Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Chuck Veenstra

July 31, 2007  
**Invoice No. 304573**

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40079US2  
[REDACTED]  
Type: UTL  
Serial: [REDACTED]  
File Date: 01/27/2005  
Client Ref 1: DP-311141

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
06/11/07	CCB	Review art cited by Examiner	320.00	0.40	128.00
06/12/07	CCB	Review art cited by Examiner	320.00	0.40	128.00
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$256.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$256.00</b>

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Troy, Michigan 48007-5052  
Chuck Veenstra

July 31, 2007  
**Invoice No. 304574**

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40080USP  
Apparatus and Method for [REDACTED]  
Type: UTL  
Serial: [REDACTED]  
File Date: 06/09/2004  
Client Ref 1: 307228

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
06/18/07	NBT	Prepare Amendment	185.00	9.20	1,702.00
06/19/07	CCB	Prepare Amendment	320.00	0.40	128.00
06/19/07	NBT	Prepare Amendment	185.00	1.00	185.00
06/20/07	CCB	Prepare Amendment	320.00	0.40	128.00
06/21/07	CCB	Prepare Amendment	320.00	0.20	64.00
06/21/07	NBT	Prepare Amendment	185.00	3.00	555.00

**Total Professional Services** 2,762.00

**Adjustment** (1,112.00)

**Total Professional Services** 14.20 \$1,650.00

**Disbursements**

Government Fee for Filing One Month Extension of Time 120.00

**Total Disbursements** \$120.00

**Total Amount Due This Invoice** \$1,770.00

Remittance Address:  
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Chuck Veenstra

July 31, 2007  
**Invoice No. 304575**

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40085US  
Method And Apparatus For  
Type: PRV  
Serial:  
File Date: 02/25/2004  
Client Ref 1: DP-311588

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
06/01/07	JFB	Prepare Response to Office Action	250.00	0.40	100.00
06/01/07	NBT	Prepare Amendment	185.00	0.20	37.00
06/04/07	NBT	Prepare Amendment	185.00	0.50	92.50

**Total Professional Services** **229.50**

**Adjustment** **(229.50)**

**Total Professional Services** **1.10** **\$0.00**

**Disbursements**

Government Fee for Filing One month extension 120.00

**Total Disbursements** **\$120.00**

**Total Amount Due This Invoice** **\$120.00**

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Delphi Technologies, Inc.  
Attn: Scott McBain  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy Michigan

July 31, 2007  
**Invoice No. 304578**

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40181US

[REDACTED] Client Ref 1: DP-316642

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
06/08/07	CCB	Prepare Application	320.00	0.20	64.00
<b>Total Professional Services</b>				<b>0.20</b>	<b>\$64.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$64.00</b>

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